

The following vouchers were paid at the Regular Meetings held on APRIL 10, 2017 and APRIL 27, 2017 to be paid out of 2017 Budget to wit:

CONSERVATION TRUST

| | | |
|--------------|------------------------------|--------------------|
| Town of Eads | Eads Municipal Pool Donation | \$ 1,000.00 |
| | | <u>\$ 1,000.00</u> |

CAPITAL EXPENDITURES

| | | |
|---------------------|------------------------------|---------------------|
| 4 Rivers Equipment | Brownfields-Equipment Rental | \$ 6,350.00 |
| Town of Eads | Demolition Water | \$ 222.80 |
| Zink and Associates | Murdock Building Grant | \$ 6,640.00 |
| | | <u>\$ 13,212.80</u> |

FAIR BOARD

| | | |
|------------------------------|--------------------------|-----------------|
| Plains Network Services, Inc | Fair Board-Office Supply | \$69.00 |
| | | <u>\$ 69.00</u> |

SOCIAL SERVICES

| | | |
|------------------------|---|---------------------|
| CHP - CTSI | Health, Dental, Vision & Suppl Life | \$ 532.17 |
| Kiowa County Treasurer | Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit | \$ 17,115.94 |
| | | <u>\$ 17,648.11</u> |

PUBLIC HEALTH AGENCY FUND

| | | |
|---|---|---------------------|
| CDPHE | Public Health Vital Statistics | \$ 63.25 |
| Colorado State Treasurer | Unemployment Insurance | \$ 55.17 |
| Eastern Slope Rural Telephone | Telephone & Internet- | \$ 159.92 |
| Kiowa County Independent | Printing/Advertising | \$ 55.80 |
| Kiowa County Press | Printing/Advertising | \$ 15.00 |
| Network Imaging | PH-Toner | \$ 367.43 |
| Prowers County | Office Rent | \$ 76.28 |
| Prowers County Public Health & Environment | Health Services \$746.65; Prof service EPR-Grant 1596.04: | \$ 2,344.69 |
| Kris Stokke | EPR | \$ 6,666.67 |
| Town of Eads | Water | \$ 82.67 |
| UniFirst | P/H Nurse Office Supplies | \$ 78.22 |
| SECPA | Utility | \$ 113.96 |
| VISA | Office Supply \$4.32, Fuel \$41.10, Travel/Mtg \$43.00, Training \$867.37, Dues \$30.00 | \$ 985.79 |
| CDPHE | Vital Statistics | \$ 60.00 |
| E-470 Public Highway Authority | Travel | \$ 7.40 |
| Kiowa County Treasurer | Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit | \$ 6,131.97 |
| Kiowa County National Bank | HSA Deposit | \$ 249.00 |
| Pit Stop Oil | Fuel for CHE Equinox | \$ 66.37 |
| Verizon | Data Hot Spot | \$ 40.01 |
| CHP - CTSI | Health Insurance Withheld | \$ 1,108.00 |
| Viaero Wireless | PH/MCG Phone | \$ 116.43 |
| | | <u>\$ 18,844.03</u> |

COUNTY GENERAL

| | | |
|-----------------------------------|--|-------------|
| A-1 Rental & Sales of Lamar, Inc. | Sheriff-Small Equipment | \$ 87.25 |
| Atmos Energy | Natural Gas | \$ 656.46 |
| Bent County Sheriff | Sheriff-Dispatch | \$ 1,925.00 |
| Brown Funeral Home | Autopsy Transport | \$ 500.00 |
| Colorado State Treasurer | Unemployment Insurance | \$ 430.30 |
| Crow's Stop & Shop | Eads SRS \$89.93 Bldg Maint; \$37.20; Sheriff-Training \$30.00 | \$ 160.03 |
| District Attorney | Salaries \$1749.33 Elected Official \$195.25; Operating Supplies \$532.08 | \$ 2,476.66 |
| Denver Marriott West | Veteran's Travel | \$ 516.00 |
| Dinkel Gas Company, LLC | Towner Snrs-Propane | \$ 471.50 |
| DW Waste Management | Trash Services | \$ 6,855.00 |

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| Eads Auto Supply | Bldg Maint Repairs \$602.79; Bldg Maint Supplies \$69.60; Bldg Maint Sm Tools \$122.11; Machine Repairs \$130.53; Ground Repairs \$317.45; Comm Build Repairs \$86.09; Extension Repairs \$339.99; Sheriff Auto Repairs/supplies \$38.40; Fire Dept. Repairs \$21.16, Repairs \$585.34 | \$ | 2,313.46 |
| Eads Consumer Supply Co. | Sheriff Fuel \$38.72; Sheriff Auto Repair \$200.75; Fire Dept. Fuel \$60.98; DEM Supplies \$12.57, TVAN Fuel \$127.52 | \$ | 440.54 |
| Eastern Slope Rural Telephone | Telephone & Internet for Courthouse | \$ | 1,434.68 |
| Fair Point Communications | TNRSRS Telephone | \$ | 37.15 |
| Gobin's Inc. | Service Agreement | \$ | 72.76 |
| Jack Howard | Ambulance Contract Labor | \$ | 350.00 |
| Kansas Land Tire | Fire Dept. Tires | \$ | 609.78 |
| Kiowa County National Bank | Sheriff Office /Cars \$1028.03; Sheriff Office/Trucks \$1016.99; Admin Lease PFMT \$531.25 | \$ | 2,576.27 |
| Kiowa County Independent | Admin Legal Notice \$213.40; Landfill Ads \$22.50, Legal Pub \$42.68; Admin Printing \$83.85; DEM Ads/Printing \$45.00 | \$ | 407.43 |
| Miller Auto Parts | Sheriff Repairs | \$ | 138.99 |
| Postmaster | DEM-Box Rent | \$ | 52.00 |
| Precision Pest Control, Inc | Towner Pest Spray | \$ | 159.00 |
| Prowers County Public Health & Environment | CG Environmental Health Service | \$ | 1,520.00 |
| Prowers County Jail | Prisoner Keep \$4900.00, Medical \$105.99 | \$ | 5,005.99 |
| Prowers Medical center | Jail/Prisoner Medical | \$ | 308.00 |
| Ranchers Supply of Lamar | Fire Repairs | \$ | 132.42 |
| Connie Richardson | Deputy Coroner Duties | \$ | 150.00 |
| SECPA | Utilities | \$ | 2,189.28 |
| Share Corporation | Maintenance Bldg Supplies | \$ | 327.84 |
| State Chemical Solutions | Bldg Supplies | \$ | 763.51 |
| State of Colorado DPA Accounting | Clerk/ Statement \$74.69 Statement \$7.17 | \$ | 81.86 |
| Thunderbird Petroleum Products | TWNR Fire /Repairs \$176.37 TWNR Fire /Fuel \$273.53 | \$ | 449.90 |
| Town of Eads | Eads SNRS Water \$82.67; Courthouse Water \$172.27 | \$ | 254.94 |
| Towner Recreation District | Towner SRS Utilities | \$ | 150.00 |
| Tri County Ford | Sheriff Auto Repairs | \$ | 363.65 |
| Tri-County GMC | Sheriff-Auto Repairs | \$ | 78.00 |
| UniFirst | CG Building Supplies | \$ | 576.23 |
| USDA-APHIS | Wildlife Contract | \$ | 1,204.56 |
| VISA-Girard National Bank | Extension-Repairs \$1059.59; Maint-Com Room Repairs \$251.00; E-Waste Trailer-\$24.42; FD Fund-Uniforms \$847.94; T-VAN Car Wash \$6.00, Fuel-\$32.78, Trill/Tolls \$35.00; Admin Office Supply-\$131.00; Fire Dept. Travel-\$122.46; Landfill Test Wells-\$61.36, E-Waste Recycle-\$906.68; DEM-Emerge Plan \$295.98, Fuel \$104.50, Travel \$10.44; Sheriff Operating Supplies-\$272.68, Travel Meals \$8.46, Sm Equipment-\$333.00, Fuel-\$92.93, Internet-\$55.99, Ammo-\$91.00, Supplies \$280 09, Prisoner Transport-\$26.10 | \$ | 4,924.20 |
| West End Golden Seniors | Utilities | \$ | 306.94 |
| Wholesale Jobber | Maintenance Bldg Supplies | \$ | 439.95 |
| A-1 Rental & Sales of Lamar | Fire Dept. Repairs | \$ | 24.95 |
| APEX Companies, LLC | Landfill-Test Wells | \$ | 6,373.37 |
| Brown Funeral Home | Autopsy | \$ | 250.00 |
| Business Solutions Leasing | Admin-Service Agreement | \$ | 176.43 |

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|-------------------------------------|--|----|------------|
| CHP | Health, Dental, Vision, Suppl Life | \$ | 22,498.06 |
| Colorado Coroner's Conference | 3 Registrations @ \$400.00 each | \$ | 1,200.00 |
| Colorado State University Extension | Extension-CSU COOP | | |
| | | \$ | 8,792.25 |
| Condent Business Services, LLC | Tres- Rental Contract-\$1274.46, Assr- Rental Contract-\$1274.46 | \$ | 2,548.92 |
| Conservation Trust Fund | Lake Clean Up Ads | \$ | 104.60 |
| Crow's Stop and Shop | Eads Snrs-Hobby/Meat \$68.57, Health Choices-food Vouchers \$60.00 | \$ | 128.57 |
| Deines Automotive | Sheriff-Auto repairs | \$ | 1,020.00 |
| DeLoach's Water Conditioning, Inc | Seniors-Water Treatment | | |
| | | \$ | 19.50 |
| Derek's LP Service LLC | Towner Fire-Propane | \$ | 164.32 |
| DigitCom Electronics | Fire Dept.-Supplies | \$ | 216.93 |
| Eads Consumer Supply | Fire Dept.- Repairs | \$ | 54.50 |
| El Paso County | Autopsy-3 X \$1400.00 | \$ | 4,200.00 |
| Haswell Fire Dept. | Annual Contribution | \$ | 600.00 |
| J & J Tire Service | Sheriff-Auto repairs | \$ | 986.00 |
| Kiowa County Fair board | Transfer To Fair Board Per Agreement | \$ | 36,000.00 |
| Kiowa County Treasurer | State FED/FICA w/Held Retirement W/held, to offset Direct Deposit | \$ | 68,180.01 |
| Kiowa National Bank | HAS Deposit | \$ | 518.00 |
| Legal Shield | Elective Benefits | \$ | 12.95 |
| Wendy McDowell | Deputy Coroner Call | \$ | 100.00 |
| Parker Mechanical | Towner Fire Dept.-Repairs | \$ | 1,371.25 |
| Petty Cash | Sheriff-Postage Freight | \$ | 153.26 |
| Plains Network Services, Inc. | Assr-Office Supplies \$63.00, Tres.-Office Supply \$20.60 | \$ | 83.60 |
| Quill Corporation | Admin-Office Supplies | \$ | 112.38 |
| Road & Bridge | Ladfill-Repairs \$.79, Fuel-\$77.00, Diesel \$215.94; Bldg Maint-Gas \$50.75; Fire Dept.-Repairs/Tires \$472.46; Towner Snrs-Utilities \$150.00 | \$ | 966.94 |
| Connie Richardson | Deputy Coroner Call | \$ | 100.00 |
| Patricia Roper | Veteran's- Reimburse mileage | \$ | 120.32 |
| Shinn, Steerman & Shinn | County Attorney-Services | \$ | 2,295.00 |
| Sheridan Lake Fire Dept. | Annual Contribution | \$ | 600.00 |
| Squad Room Emblems | Sheriff-Uniforms \$127.50, Postage/Freight-\$12.05, Sheriff Credit on Postage -\$18.06 | \$ | 121.49 |
| State of Colorado | Postage | \$ | 75.04 |
| Towner Fire Dept. | Donation from SECPA/SECOM | \$ | 500.00 |
| Tri County Ford | Sheriff-Repairs | \$ | 42.96 |
| Verizon | DEM-Cell Phone | \$ | 146.26 |
| Viaero Wireless | Landfill-\$39.03, Maint-\$123.06, Sheriff- \$338.13 | \$ | 500.22 |
| Delisa Weeks | Training- Mileage Reimbursement | \$ | 110.72 |
| Amy Weirich | Assr-Travel Reimbursement | \$ | 13.76 |
| Western Cartographers | Kiowa County Plats | \$ | 120.00 |
| WEX Bank | Sheriff- Auto Fuel | \$ | 1,977.58 |
| Wheatland Electric Cooperative | Towner-Streetlight & Emergency Siren | \$ | 66.96 |
| | | \$ | 205,544.63 |

ROAD & BRIDGE

| | | | |
|------------------------------|--|----|-----------|
| Billie Cordova | Rental | \$ | 250.00 |
| 4 Rivers Equipment | Equipment Repairs | \$ | 1,495.64 |
| ACE Tire Service | Tires | \$ | 301.00 |
| ATMOS Energy | Gas | \$ | 117.93 |
| Floyd Barnes | Gravel | \$ | 1,936.25 |
| Bruckner's | Repairs | \$ | 131.41 |
| CAT Financial Services Corp. | Equipment Payments | \$ | 6,807.48 |
| Colorado Natural Gas Inc. | Sheridan Lake Shop -Gas | \$ | 205.01 |
| Colorado State Treasurer | Unemployment Insurance | \$ | 341.39 |
| Crow's Stop and Shop | Supplies | \$ | 7.99 |
| Eads Auto Supply & Hardware | Supplies, Repairs, Filters & Small Tools | \$ | 3,219.10 |
| Eads Consumer Supply | Fuel, Supplies and Tires | \$ | 15,421.31 |
| Eastern Slope Telephone | Telephone | \$ | 76.24 |
| Fairpoint Telephone | Telephone | \$ | 41.94 |
| Haswell Propane | Fuel | \$ | 3,035.64 |
| Kiowa Healthmart | RB/Admin-Office Supplies | \$ | 2.11 |
| Lamar Auto Parts | Equipment Repairs | \$ | 385.03 |